

Alternatives to Abortion Invoice

Contract # CS170042004 **Vendor Name:** The Haven of Grace
Vendor Number: 43161118100/MB00097920 **Vendor Address:** 1225 Warren
St. Louis, MO 63106

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: HOG-2
Invoice Date: 3/7/2017
Service Period: March 1, 2017-March 31,2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 132,545.40	\$ 26,509.08	\$ 26,509.08
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 26,509.08
Allocation Remaining		\$ 79,527.24

Signature:  _____